

Purchase Order Receipt Listing

Tuesday, December 13, 2016 3:36:27 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO34527 Receipt Dates from 12/9/2016 to 12/9/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO34527	1		M6061T6S.080	sf	12/8/2016	12/9/2016	48.0000	\$2.99	0.0000	0	\$143.54
CAD	No		6061-T6 .080 Sheet	sf	96.0000	PLOU01		\$143.54	0.0000	0	
			m136342								
	2		M2024T3S.080	sf	12/8/2016	12/9/2016	48.0000	\$2.99	0.0000	0	\$143.54
	No		2024-T3 .080 sheet	sf	96.0000	PLOU01		\$143.54	0.0000	0	
			m136342					\$6.51	0.0000	0	\$312.38
								\$312.38	0.0000	0	
	3		M304B0.500X2.500	f	12/8/2016	12/9/2016	12.0000	\$10.05	0.0000	0	\$120.64
	No		304 BAR .500 x 2.50 f	f	12.0000	PLOU01		\$120.64	0.0000	0	
			m136342								
	4		M304B0.625X3.000	f	12/8/2016	12/9/2016	12.0000	\$17.39	0.0000	0	\$208.66
	No		304 BAR .625 X 3.00 f	f	12.0000	PLOU01		\$208.66	0.0000	0	
			m136342								
	5		71401-45		12/8/2016	12/9/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m136342								

Total Received Quantity:
Total Qty to Inspect (PO U/M): 169.0000
Total Reject Quantity: 0.0000
Total Receipt Value: 0.0000
Total Balance Due Quantity: \$928.77
0.0000



ACIER OUELLETTE INC.
935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy CO000006656

Customer N° CL10001056

Date 2016/12/05

Delivery date 2016/12/08

Your order N° 34527

Processed by Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

NET 30

Page 1

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,
At: CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 ALU SHEET .081 (12G) 6061-T6 (4 X 12) FEAL-0814126061 3195 DAS 1 X 4' X 12' HEAT: (RA27997) 9-89	54.77	48.00	PI2_\$CLB	1.00						
2 ALU SHEET .081 (12G) 2024-T3 (4 X 12) FEAL-0814122024 3195 DAS 1 X 4' X 12' HEAT: (17224985) 9-89	54.77	48.00	PI2_\$CLB	1.00						
3 PLAT SS304 1/2 X 2 1/2 X 12' R/L NS00001700 9-89 1 X 12' R/L HEAT: (1104) 9-89	12.00	12.00	UN_\$UN	1.00						
4 PLAT SS304 5/8 X 3 X 12' R/L NS00001701 DAS 9-89 1 X 12' R/L HEAT: (56160426) 9-89	12.00	12.00	UN_\$UN	1.00						

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 MB: 514-336-4248 Ex
Fax: 450-377-5696 MB: 514-336-4246 Ex

Order - Sales

C000006656

Customer N°

95010001056

Date _____

2016/12/05

Delivery date

2016/12/08 00:00

Your order №

34527

Processed by

Josianne Bourdon

Salesman

Camier

QUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

2

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Conditions:

All sold and delivered materials remain the property of "Ader Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Ader Ouellette Inc." is the same as offered and honored by the manufacturer and its warranty is transferred by "Ader Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document endorsed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :

Verified By :

Delivered By :	Time
----------------	------

Customer's Signature _____

2
3
4

Total (\$CAD)

151.51

Deposit

0.00

Balance

191.51



ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy CO00007184

Customer N° CL10001056

Date 2016/12/08

Delivery date 2016/12/09

Your order N° 34527

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C OUT
1 ALU SHEET .081 (12G) 6061-T6 (4 X 12) FEAL-0814126061 3195 1 X 4' X 12" HEAT: RA 27997	54.77	48.00	PT2_QLB	1.00					
Total Weight (LBS) : 54.77									

Conditions :
All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: best 30 days from selling date and the buyer accepts to pay administrative charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D

Total (\$CAD) 217.82
Deposit 0.00
Balance 217.82

THYSSENKRUPP MATERIALS NA

LES ACIERS OUELLETTE INC.

FEUILLE ALUMINIUM 6061-T6
0810 Nom X 48.0000" X 144.0000"
PART NO.

P/O/Ref: OU-77984

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
fournisseur du matériel ou les données résultent

Certificate of Mill Test Results

BL VIM-482758-001

4/6/16
Pg 1/1

(de l'analyse faite par le laboratoire qualifié.
SIGNÉ PAR L'AGENCY TRUGLIO

Henan Xindatong Aluminum Industry Co., Ltd.

MILL TEST CERTIFICATE

Name	Lot No.	Size of Coils (mm)	Alloy/Temper	Chemical Composition (%)										Mechanical Properties		Standard	
				Si	P	Cu	Mn	Mg	Zn	Ti	Cv	Gibson		Al	Tensile Strength (MPa)		Elongation (%)
												Reah	Total				
6061 T6 ALUMINUM SHEET ASTM B209, AMS 4230 and AMS4230- A-20011	KAZ7997	0.08"x48"x144"	6061 T6	0.256	0.005	0.267	0.008	0.992	/	0.0213	0.107	0.03	0.13	Remain	295	11.5	Q87T300-2012
				0.094	0.071	0.09	1.227	0.004	0.0046	0.031	0.0007	0.03	0.15	Remain	167	18	Q87T300-2012
3003 H14 ALUMINUM SHEET ASTM B209	Z-1691N0043	0.040"x48"x120"	3003 H14	0.086	0.016	0.026	1.932	0.007	0.0032	0.032	0.009	0.05	0.15	Remain	164	23	Q87T300-2012
				0.09	0.017	0.031	1.907	0.006	0.0031	0.017	0.0023	0.03	0.15	Remain	152	28	Q87T300-2012

DAS
9
9-89

L/C REF: 80LC1967

Description of Goods and/or Services:

COVERING 100 PERCENT OF INVOICE VALUE OF GOODS AND/OR SERVICES DESCRIBED AS:
+ 660 METRIC TONS 6061 T6 ALUMINUM SHEET
+ 6639 METRIC TONS 3003 H14 ALUMINUM SHEET
CIF TORONTO PORT

Inspector: Shao Jiguo

Date: Jan. 24, 2016

Henan Xindatong Aluminum Industry Co., Ltd.

郑州信达通铝业有限公司
HENAN XINDATONG ALUMINUM INDUSTRY CO., LTD.

SHIP TO:
SOLD TO:

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4415758

CUSTOMER PO NUMBER: C72340	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUMLOAD: 103540/8	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1211368	LINE ITEM: 11	SHIP DATE: 21-APR-2016	ALLOY: 2024	CLAD: ALCLAD
TEMPER: T3		PRODUCT DESCRIPTION: Kaiser Stretched		
WEIGHT SHIPPED: 3228 LB	QUANTITY: 58 PCS EST.	TRUCK B/L #: 2059843	GAUGE: 0.0800 IN (2.0320 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)
LENGTH: 144.000 IN (3657.6 MM)				

MHU 1994647: LOT 172249B5: 58 pieces; **D021821**

Certified Specifications

AMS4482
CMMP 019/RevD

AMS-QQ-A-250/5/RevB
CMMP 025/RevU

ASTM B 209/Rev14

Test Code: 1505

Test Results

Lot: **172249B5**

Cast **174**

Drop 96

Ingot 4

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	63.6 : 63.8 (439 : 440)	42.6 : 42.6 (294 : 294)	19.1 : 19.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.19	4.7	0.57	1.3	0.01	0.14	0.02	0.01	0.00	TOT 0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2588

CERTIFIED TEST REPORT

Serial Number
4415758

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO 9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:

- * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
- * was melted in the United States of America or a qualifying country per DFARS 225.672-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
- * has been thermally processed in compliance with AMS 2772, where applicable.
- * is mercury free, within the limits of detection of ASTM E1251 IC = 1ppm.
- * is in compliance with RoHS 2, European Union Directive 2011/65/EU.
- * is in compliance with and regularly monitors any updates to the European Chemicals Agency, ECHA, REACH regulations, (EC) n°1907/2006.
- * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

P 1408 Conn. 6656

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

CUSTOMER ORDER#: C108854

CUST REF NBR:

DATE SHIPPED: 11/14/16

SIZE: 2-1/2" X 1/2" HRAP

SOURCE: USA

VENDOR: NAS

Specification:

DAS
9
9-89

Phone#: 6492803

ORDER#: 411059

QTY SHIPPED: 2225.0

GRADE: 304L

HEAT#: 110A

TEST REPORT#: TR013671

Report Date: 09/23/16

Ext:

NO WELD: BAR

CHEMISTRY THIS COLUMN:

ASTM A276-16
 ASME SA276-13A COND. A
 ASTM A479-16
 ASME SA479-13
 NO WELD REPAIR
 EN 10204 2.2

ASTM A262-14, PRACT/ E
 CORROSION OK, HRAP
 ASTM A484-15
 ASME SA484-13
 ASTM A480-14B
 ASME SA 480-13

ASTM A240-16
 ASME SA240-13
 MILS 5059D AMEND 3
 AMS5511J/AMS5513J
 NACE MR0175/MR0103
 AMS 5639H / AMS 5647J

RoHS Compliant
 TYPE 304/304L DUAL CERTIFIED
 UNS# 30400 / 30403
 ASTM A886-15
 AMS-QQ-S-763D COND A
 QQ-S-766F, COND. A
 CHEMISTRY ONLY

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.
 MATERIAL HAS BEEN HEATED TO A MINIMUM OF 1600 DEG. F AND IS SUBSEQUENTLY COOLED RAPIDLY TO PREVENT CARBIDE PRECIPITATION, SOLUTION ANNEALED

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.018	1.76	.028	.001	.23	18.17	8.03	.38	.47	N/A	.08	N/A

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84	52270	N/A	91260	N/A	59	73

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & MFG in USA DFARS 252.225 Subsection Compliant, FAR BAA, DFAR BAA, FAR TAA Complies

CERTIFIED BY Inventory Control Dept.

Thomas Uyigat

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

194576

BOLLINGHAUS
STEELBollinghaus Steel, SA
DIN EN ISO 9001:2008
TUV CERT No. 01 100 030458

Abnahmeprüfungszeugnis / Test Certificate / Cert. de Qualidade

EN 10204:2004 / 3.1

No.: / Nr.: / Nr.:

0000115102

Unsere interne Verweisung / Our Int. Ref. N° / ref. Int.

5600029841 000090

Datum / Date / Data

02.05.2016

Normen / Standards / Normas

1/ 304/304L acc. to ASTM A473/A473M-16, A276/A276M-16 specifications acc. to latest rev.: SAE-AMS-CQ-S 763D, AMS5639H, AMS5647J, ASME SA479/SA479M, ASME SA276, ASTM A182/A182M-15 F304/304L, A182/A182M-15 CL 1G/B, ASTM A314-15, ASTM A320/A320M-15, DDD-F24899B, ASME SA182/SA182M, ASME SA 183/SA183M, ASME SA320 CL 1G/B, ASTM A262-15 Practice E, grain size as per ASTM E112-96a1, NACE MR 0175, Mercury free statement, not weld repair statement, contains of N, Co, Mo and Cu, in hot rolled, solution annealed, pickled, straightened condition as per ASTM A484/A484M-16

Kunde / Customer / Cliente

Endgültiger Kunde / Final Customer / Cliente Final

Bestell Nr./Order Nr./Enc.Nr. C103219

Bestell Nr./Order Nr./Enc.Nr. C103219.10

Produktgruppe / Product Group / Grupo Produto

Gewicht / Weight / Peso

Bunde / Bundle / Atados

AISI 304/L FLAT 5/8 X 3"

2.066 lb

01

Werkstoff-Nr.
Material no.
Qualidade 1.4307Werkstoff-Normbezeichnung / Material standard grade / Norma do material
X 2 CrNi 18-9

Beschreibung / Description / Descrição

Stainless steel flat bar, hot rolled, solution annealed, straightened, pickled.
US OFAR 252.225-7000: MELT SOURCE: United Kingdom / MFG: Portugal.

Schmelz-Nr.
Cast nr. / Fundido nr.

Chemische Analyse in % / Chemical composition in % / Análise química em %

56180426	C	0.022	Si	0.330	Mn	1.790	P	0.035	S	0.026	Cr	16.310	Ni	8.090
EAF+ADD	Mo	0.370	Co	0.167	Cu	0.480	N	0.060	Ti	0.002	Nb	0.025	Al	0.005

ASTM E399

ASTM A370

Prüben Nr. Test no. Prova no.	Kerbschlagenergie Impact Test Resistência	Streckgrenze Yield point Tensão limite	Dehngrenze 1% point Limite de estiramento	Zugfestigkeit Tensile strength Tensão de ruptura	Dehnung Elongation Alongamento	Einschnürung Reduction of area Coef. Estricção
	[Charpy V]	Re 0,1 %	Re 1,0%	Rm	A (A514B)	Z
	[J]	[KJ]	[KJ]	[KJ]	[%]	[%]
3032792.01.01	201.0	65.4	59.8	97.0	56.8	78.2

Visuelle Kontrolle
Visual inspection
Inspeção visual☒

Ok

ASTM E10

Härte
Hardness
Dureza 198
[HB]

ASTM A262 Practice E

Korrosionsbeständigkeit
IC Test

Corrosão Intermetálica

☒

Ok

Wärmebehandlung
Heat treatment
Tratamento térmico

Annealed Quenched 1900 °F (1060 °C)

(water quenched)

ASTM A484

Maßstabkontrolle
Dimensional inspection
Inspeção dimensional☒

Ok

ASTM E112

Korngröße
Grain size
Tamanho de grão 8Werkstoffverständiger
Quality Control Representative
Inspector de Qualidade

W. Silva

Nuno Silva (Q-NS)

Verwechslungsprüfung
Test of identity
Teste de identificação☒

Ok

Mikroskopische Untersuchung
Micrographic testMaterial free from
segregation defects.☒

Ok

Bemerkungen / Remarks / Observações

Country of origin: Portugal. No weld repair done.
Material is free of mercury and radiation contamination.

Hermit bestätigen wir, dass das Material der oben genannten
Spezifikation entspricht.

We confirm that this material meets the specification according
the mentioned standards.

Confirmamos que este material respeita as especificações
de acordo com as normas referidas.

129.11.19

188120

THYSSENKRUPP MATERIALS NA

LES ACIERS OUELLETTE INC.
 PETITE ALUMINIUM 6061-T6
 0810 Nom X 48.0000" X 144.0000"
 PART NO.

PO/RSI 001-77984

Notre certification que le document reproduit ici est
 une copie conforme du rapport fourni par le
 fournisseur du matériau ou les données résultent

de l'analyse faite par notre laboratoire qualifié.
 SIGNED BY: J. CY TRIGLIO

Certificate of Mill Test Results
 BL VM-432758-001
 4/11/16
 Pg 1/1

Henan Kindatong Aluminum Industry Co., Ltd.

MILL TEST CERTIFICATE

Name	Lot No.	Size of Cast (Inch)	Alloy Temper	Chemical Composition (%)												Mechanical Properties		Standard	
				Si	Fe	Cu	Mn	Mg	Zn	Ti	Cr	Others		Al	Tensile Strength (MPa)	Elongation (%)			
												Each	Total						
6061 T6 ALUMINUM SHEET ASTM B209, AAS KOTEN and AAS-20- A-20011	K427992	0.032" x 48" x 144"	6061 T6	0.286	0.495	0.237	0.089	0.992	/	0.0243	0.107	0.03	0.13	Barista	355	11.5	QW-T380-2012		
				0.032" x 48" x 96"	3003 H14	0.064	0.577	0.09	1.527	0.004	0.0046	0.031	0.0037	0.03	0.13	Barista	167	16	GB/T380-2012
				0.032" x 48" x 120"	3003 H14	0.064	0.575	0.082	1.423	0.007	0.0037	0.022	0.009	0.05	0.13	Barista	164	23	GB/T380-2012
3003 H14 ALUMINUM SHEET ASTM B209	Z-1601N0046	0.125" x 48" x 96"	3003 H14	0.09	0.517	0.081	1.007	0.0016	0.0053	0.017	0.0087	0.05	0.13	Barista	152	25	GB/T380-2012		
		0.125" x 48" x 120"	3003 H14	0.086	0.556	0.082	1.423	0.007	0.0037	0.022	0.009	0.05	0.13	Barista	164	23	GB/T380-2012		
		0.040" x 48" x 96"	3003 H14	0.064	0.577	0.09	1.527	0.004	0.0046	0.031	0.0037	0.03	0.13	Barista	167	16	GB/T380-2012		

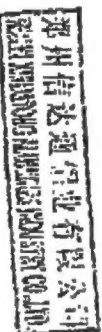
L/C REF: DDC19607

Description of Goods under Certificate:
 COVERING 100 PERCENT OF INVOICE VALUE OF GOODS AND/OR SERVICES DESCRIBED AS:
 + 3547 METRIC TONS 6061 T6 ALUMINUM SHEET
 + 15371 METRIC TONS 3003 H14 ALUMINUM SHEET
 CIF TORONTO PORT

Inspector: Shao Jiguo

Date: Jan. 26, 2016

Henan Kindatong Aluminum Industry Co., Ltd.



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061765.030
DATE: 16-12-14

PO / BATCH NO.: P034527/M136342

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 16 39/Ft
QUANTITY INSPECTED: 96 39/Ft
QUANTITY REJECTED: 0

THICKNESS ORDERED: .030
THICKNESS RECEIVED: .030
SHEET SIZE ORDERED: 48/12
SHEET SIZE RECEIVED: 48/12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASIN B209
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	CA27987
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9-89</u>		SIGNED OFF BY: _____	
DATE: <u>16-12-14</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M16074735.080
DATE: 16-12-14

PO / BATCH NO.: P034527 / M136342

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 48 sq/ft
QUANTITY INSPECTED: 43 sq/ft
QUANTITY REJECTED: 0

THICKNESS ORDERED: .080
THICKNESS RECEIVED: .080
SHEET SIZE ORDERED: 4x12
SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM B209
CORRECT REF # TO LINK CERT	(Y)	N	1724985
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9</u>	SIGNED OFF BY: _____		
DATE: <u>16-12-14</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304B0625X3.000

PO / BATCH NO.: P034527 / M136342

DATE: 16-12-14

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .635 .625 x 3.000

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: .635 x 3.035

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A276
CORRECT REF # TO LINK CERT	(Y)	N	5610426
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9</u>	SIGNED OFF BY: _____		
DATE: <u>16-12-14</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304B0.500x2.500
 DATE: 16-12-14

PO / BATCH NO.: P034327 / M136342

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500x2.500
 THICKNESS RECEIVED: 506x2.510
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A240
CORRECT REF # TO LINK CERT	(Y)	N	110A
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>16-12-14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34527**

Purchase Order Date 12/5/2016

PO Print Date 12/5/2016

Page Number 1 of 3

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DEC 05 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	M6061T6S.080	6061-T6 .080 Sheet	12/8/2016		96.00	\$4.02	\$385.51
			Yes		sf		
			12/8/2016				
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS 60-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209							
9-89							
Line Total:							\$385.51
2	M2024T3S.080	2024-T3 .080 sheet	12/8/2016		48.00	\$8.74	\$419.47
			Yes		sf		
			12/8/2016				
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
9-89							
Line Total:							\$419.47

PO Instructions: QUOTATION: SOU0006278

Note:

12/5/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34527**

Purchase Order Date 12/5/2016

PO Print Date 12/5/2016

Page Number 2 of 3

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M304B0.500X2.500	304 BAR .500 x 2.50	12/8/2016	12.00	\$13.50	\$162.00
			Yes	f		
			12/8/2016			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS
AS PER ASTM A276 OR ASTM A240

DAS
9
9-89

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$162.00

4	M304B0.625X3.000	304 BAR .625 X 3.00	12/8/2016	12.00	\$23.35	\$280.20
			Yes	f		
			12/8/2016			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

DAS
9
9-89

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$280.20

Sp/612-13

PO Instructions: QUOTATION: SOU0006278

Note:

12/5/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34527**

Purchase Order Date 12/5/2016

PO Print Date 12/5/2016

Page Number 3 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

5	71401-45	PROCUREMENT QUALITY CLAUSES	12/8/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

12/8/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total:

\$0.00

PO Total:

\$1,247.18

PO Instructions: QUOTATION: SOU0006278

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/5/2016